



Customer Inquiries: 866-556-6001 Emergencies: 866-556-6002

Bill Date	Account Number	Payment Due Date	Amount Due
01/03/2002	9 5000 1801 4101	01/25/2002	\$703.15

CUSTOMER

Name **David J Walker**
Account Number **9 5000 1801 4101**
Service Address **5701 S Wolcott Ave FL 1 Front**
Chicago IL 60636-1636
Service Classification
Heating Account **Yes**
Next Meter Reading **January 31, 2002**

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$1,042.51
Liheap payment	349.00 -
Late payment charge	9.64
Balance	\$703.15

Total Balance \$703.15

MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today or contact our Customer Care Center to hear about our Payment Plan options. A late payment charge of 1.5% will be added monthly to the unpaid balance. It is important that you pay your final bill amount immediately to protect your credit rating. To pay your gas bill by credit card, simply call 1-888-256-6445.

OFFICIAL FILE
 I.C. BROCKFORD 04 0394
 David J Walker
 Witness: [Signature]
 Date: 11/9/01 Ref: [Signature]

2,314

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

ACCOUNT NUMBER: 9 5000 1801 4101

Please Pay By 01/25/2002	
If paid after 01/25/2002	\$705.67
Account Balance	Amount Enclosed
\$703.15	

CAR-RT SORT **C033

DAVID J WALKER
FRONT
5701 S WOLCOTT AVE FL 1
CHICAGO IL 60636-1636

PEOPLES GAS
CHICAGO IL 60687-0001

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Please do not write or stamp below this line.

409500018014101000000000007031500000



Customer Classification

Rate 1 – Small Residential Service

Available to any residential customer with a single meter. Building may have up to two housing units.

Rate 2 – General Service

Service available for residential, commercial and industrial customers.

Usage

Types of Meter Readings:

Actual

Reading taken by the company

Customer

Reading taken by the customer.

Estimate

Reading estimated by the company based on weather conditions and previous usage patterns.

Pressure Correction Factor

A factor that adjusts for increased gas volumes when a customer requires higher than normal gas pressure.

BTU Factor (British Thermal Unit)

A factor used to adjust the heating value of gas.

Therms

For billing purposes, the volume of gas used multiplied by the BTU factor.

Charges

Customer Charge

A fixed monthly charge that recovers the costs associated with making service available to customers. This charge also funds Illinois State weatherization, energy assistance and renewable energy grants.

Distribution Charge

A charge that recovers costs associated with delivering gas to customers.

Environmental Activities Charge

A charge that recovers costs associated with the treatment of residue from past manufactured gas operations.

Gas Charge

A charge that recovers the cost of the Company's gas supply. The gas charge is determined monthly and filed with the Illinois Commerce Commission.

Taxes

Illinois Gross Revenue Tax

Tax mandated by the State of Illinois used to fund the Illinois Commerce Commission.

Chicago Municipal Utility Tax

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Service Charges

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Late Payment Charge

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Payment Plans

Budget Payment Plan

This plan allows customers to offset higher winter gas bills by distributing monthly payments evenly over the year. Adjustments to a budget payment can occur periodically depending on weather conditions and usage. Interest is paid monthly on the average daily credit balance at the annual rate set by the Illinois Commerce Commission.

Automatic Payment Plan

This plan permits customers to have payments electronically withdrawn from a checking or savings account on the payment due date.

Share the Warmth Program

This financial assistance program is funded by the customers and employees of Peoples Energy. Donations are matched two-for-one by Peoples Energy up to \$125,000. Grants are paid to eligible residential customers who do not qualify for federal and state grants.

Customers who check the Share the Warmth box and add one dollar to their payment amount will automatically be billed one dollar each month as a contribution to Share the Warmth. To stop contributing, to make one-time donations, or for monthly donations greater than one dollar, customers must write or call our customer service department at 1-866-556-6001, or email us at Cussserv@pecorp.com.

CUSTOMER SERVICE OFFICES

Downtown

401 S. State St.

North

1455 N. Milwaukee Ave.

South

1920 E. 95th St.

Office Hours

Monday through Friday
8:15 a.m. to 5 p.m.

A Night Depository is located at each office.

Payments by cash or check may be made at a Customer Service office or an authorized agent.

To pay by credit card, call 1-888-256-6445.

Mail your payment by check to:

Peoples Energy
Chicago, IL 60687-0001

All other correspondence should be addressed to:

Peoples Energy
130 E. Randolph Dr.
Chicago, IL 60601-6207
www.PeoplesEnergy.com

*Peoples Energy
thanks you
for your business.*



Customer Inquiries: 866-556-6001 Emergencies: 866-556-6002

Bill Date	Account Number	Payment Due Date	Amount Due
02/04/2002	9 5000 1801 4101	02/26/2002	\$628.15

CUSTOMER

Name **David J Walker**
 Account Number **9 5000 1801 4101**
 Service Address **5701 S Wolcott Ave FL 1 Front**
Chicago IL 60636-1636
 Service Classification
 Heating Account **Yes**
 Next Meter Reading **March 4, 2002**

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$628.15
Balance	\$628.15
 Total Balance	 \$628.15

MESSAGES

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1.615

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

ACCOUNT NUMBER: 9 5000 1801 4101

Please Pay By 02/26/2002	
If paid after 02/26/2002	\$630.66
Account Balance	Amount Enclosed
\$628.15	

CAR-RT SORT **C033



DAVID J WALKER
 FRONT
 5701 S WOLCOTT AVE FL 1
 CHICAGO IL 60636-1636

PEOPLES GAS
 CHICAGO IL 60687-0001

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Please do not write or stamp below this line.

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Customer Classification

Rate 1 – Small Residential Service

Available to any residential customer with a single meter. Building may have up to two housing units.

Rate 2 – General Service

Service available for residential, commercial and industrial customers.

Usage

Types of Meter Readings:

Actual

Reading taken by the company

Customer

Reading taken by the customer.

Estimate

Reading estimated by the company based on weather conditions and previous usage patterns.

Pressure Correction Factor

A factor that adjusts for increased gas volumes when a customer requires higher than normal gas pressure.

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Therms

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Payment Plans

Budget Payment Plan

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Share the Warmth Program

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www.PeoplesEnergy.com

*Peoples Energy
thanks you
for your business.*



Customer Inquiries: 866-556-6001

Emergencies: 866-556-6002

Bill Date	Account Number	Payment Due Date	Amount Due
03/06/2002	9 5000 1801 4101	03/28/2002	\$476.91

CUSTOMER

Name **David J Walker**
 Account Number **9 5000 1801 4101**
 Service Address 5701 S Wolcott Ave FL 1 Front
 Chicago IL 60636-1636
 Service Classification
 Heating Account **Yes**
 Next Meter Reading April 1, 2002

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$703.15
Thank you for your payment	75.00 -
Thank you for your payment	80.00 -
Thank you for your payment	80.00 -
Late payment charge	6.76
<i>Balance</i>	<u>\$476.91</u>

Total Balance \$476.91

MESSAGES

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for your business.*



Customer Inquiries: 866-556-6001 Emergencies: 866-556-6002

Bill Date	Account Number	Payment Due Date	Amount Due
04/03/2002	9 5000 1801 4101	04/25/2002	\$483.79

CUSTOMER

Name **David J Walker**
 Account Number **9 5000 1801 4101**
 Service Address **5701 S Wolcott Ave FL 1 Front**
Chicago IL 60636-1636
 Service Classification
 Heating Account **Yes**
 Next Meter Reading **April 30, 2002**

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$476.91
Late payment charge	6.88
Balance	\$483.79

Total Balance \$483.79

MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today or contact our Customer Care Center to hear about our Payment Plan options.
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438
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PAYMENT COUPON

ACCOUNT NUMBER: 9 5000 1801 4101

CAR-RT SORT **C033

DAVID J WALKER
 FRONT
 5701 S WOLCOTT AVE FL 1
 CHICAGO IL 60636-1636

PEOPLES GAS
 CHICAGO IL 60687-0001

Please Pay By 04/25/2002	
If paid after 04/25/2002	\$491.05
Account Balance	Amount Enclosed
\$483.79	

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Please do not write or stamp below this line.

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Customer Classification

Rate 1 – Small Residential Service

Available to any residential customer with a single meter. Building may have up to two housing units.

Rate 2 – General Service

Service available for residential, commercial and industrial customers.

Usage

Types of Meter Readings:

Actual

Reading taken by the company

Customer

Reading taken by the customer.

Estimate

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North

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South

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*Peoples Energy
thanks you
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Customer Inquiries: 866-556-6001 Emergencies: 866-556-6002

Bill Date	Account Number	Payment Due Date	Amount Due
06/03/2002	9 5000 1801 4101	06/25/2002	\$334.38

CUSTOMER

Name **David J Walker**
Account Number **9 5000 1801 4101**
Service Address 5701 S Wolcott Ave FL 1 Front
Chicago IL 60636-1636
Service Classification
Heating Account **Yes**
Next Meter Reading June 28, 2002

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$409.62
Thank you for your payment	80.00 -
Late payment charge	4.76
Balance	\$334.38

Total Balance \$334.38

MESSAGES

Good news. The gas charge has declined since Energize was published. The June gas charge is now 45.06 cents per therm.

2,104

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

ACCOUNT NUMBER: 9 5000 1801 4101

Please Pay By 06/25/2002	
If paid after 06/25/2002	\$339.40
Account Balance	Amount Enclosed
\$334.38	

CAR-RT SORT **C033



DAVID J WALKER
FRONT
5701 S WOLCOTT AVE FL 1
CHICAGO IL 60636-1636

PEOPLES GAS
CHICAGO IL 60687-0001

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Please do not write or stamp below this line.

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Customer Classification

Rate 1 – Small Residential Service

Available to any residential customer with a single meter. Building may have up to two housing units.

Rate 2 – General Service

Service available for residential, commercial and industrial customers.

Usage

Types of Meter Readings:

Actual

Reading taken by the company

Customer

Reading taken by the customer.

Estimate

Reading estimated by the company based on weather conditions and previous usage patterns.

Pressure Correction Factor

A factor that adjusts for increased gas volumes when a customer requires higher than normal gas pressure.

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www.PeoplesEnergy.com

*Peoples Energy
thanks you
for your business.*

Account change without notice

Customer Inquiries: 866-556-6001

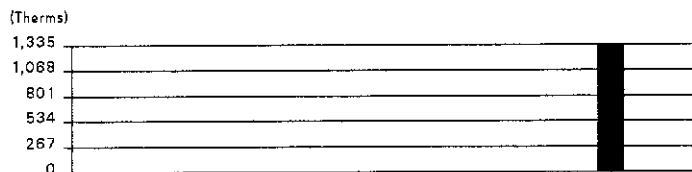
Emergencies: 866-556-6002

Bill Date	Account Number	Payment Due Date	Amount Due
05/01/2002	9 5000 2860 3361	05/23/2002	\$796.98

CUSTOMER

Name **Occupant**
Account Number **9 5000 2860 3361**
Service Address **5701 S Wolcott Ave FL 1 Front**
Chicago IL 60636-1636
Service Classification **Rate 1 - Small Residential Service**
Heating Account **Yes**
Next Meter Reading **May 30, 2002**

SUMMARY OF USAGE



SUMMARY OF CHARGES

Current Charges

Customer Charge 46.62

Distribution Charge
First 50 Therms \$.36375 x 246.67 Therms = 89.73
Over 50 Therms \$.11445 x 1,091.57 Therms = 124.93

Environ Activities \$.00250 x 1,338.24 Therms = 3.35
Gas Charge \$.32980 x 1,338.24 Therms = 441.35
Current Charges Before Taxes 705.98

Taxes

Illinois Gross Revenue Tax \$705.98 x 0.10 % = 0.71
Chgo Municipal Utility Tax \$705.98 x 8.24 % = 58.17
Illinois Gas Revenue Tax \$.024 x 1,338.24 Therms = 32.12
Current Charges After Taxes 796.98

Total Balance \$796.98

2001 APR 2002
Average Daily
Therms Used N/A
Temperature 31 °F 9.04 36 °F

CURRENT USAGE

Billing Period 12-04-01 to 05-01-02 Days of Service 148

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P2589712		
2672 Actual 12-04	3984 Actual 05-01	1312

Therm Conversion 1312 x 1.020 BTU Factor = 1,338.24 Therms

MESSAGES

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PAYMENT COUPON

ACCOUNT NUMBER: 9 5000 2860 3361

CAR-RT SORT **C033



OCCUPANT
FRONT
5701 S WOLCOTT AVE FL 1
CHICAGO IL 60636-1636

PEOPLES GAS
CHICAGO IL 60687-0001

Please Pay By 05/23/2002

Account Balance

Amount Enclosed

\$796.98

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Please do not write or stamp below this line.

439500028603361000090000007969800000



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Reading taken by the customer.

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A factor that adjusts for increased gas volumes when a customer requires higher than normal gas pressure.

BTU Factor (British Thermal Unit)

A factor used to adjust the heating value of gas.

Therms

For billing purposes, the volume of gas used multiplied by the BTU factor.

Charges

Customer Charge

A fixed monthly charge that recovers the costs associated with making service available to customers. This charge also funds Illinois State weatherization, energy assistance and renewable energy grants.

Distribution Charge

A charge that recovers costs associated with delivering gas to customers.

Environmental Activities Charge

A charge that recovers costs associated with the treatment of residue from past manufactured gas operations.

Gas Charge

A charge that recovers the cost of the Company's gas supply. The gas charge is determined monthly and filed with the Illinois Commerce Commission.

Taxes

Illinois Gross Revenue Tax

Tax mandated by the State of Illinois used to fund the Illinois Commerce Commission.

Chicago Municipal Utility Tax

Tax levied by the City of Chicago.

Illinois Gas Revenue Tax

Tax mandated by the State of Illinois, either 5% of current charges before taxes or 2.4 cents per therm, whichever is lower.

Service Charges

Service Activation Charge

Charge for initiating gas service.

Reconnection Charge

Charge for reconnecting gas service when it has been discontinued for non-payment or seasonal reconnection.

Late Payment Charge

Charge for payments not received by the Payment Due Date. 1.5% of the unpaid balance is applied to the next bill.

Payment Plans

Budget Payment Plan

This plan allows customers to offset higher winter gas bills by distributing monthly payments evenly over the year. Adjustments to a budget payment can occur periodically depending on weather conditions and usage. Interest is paid monthly on the average daily credit balance at the annual rate set by the Illinois Commerce Commission.

Automatic Payment Plan

This plan permits customers to have payments electronically withdrawn from a checking or savings account on the payment due date.

Share the Warmth Program

This financial assistance program is funded by the customers and employees of Peoples Energy. Donations are matched two-for-one by Peoples Energy up to \$125,000. Grants are paid to eligible residential customers who do not qualify for federal and state grants.

Customers who check the Share the Warmth box and add one dollar to their payment amount will automatically be billed one dollar each month as a contribution to Share the Warmth. To stop contributing, to make one-time donations, or for monthly donations greater than one dollar, customers must write or call our customer service department at 1-866-556-6001, or email us at Cussserv@pecorp.com.

CUSTOMER SERVICE OFFICES

Downtown

401 S. State St.

North

1455 N. Milwaukee Ave.

South

1920 E. 95th St.

Office Hours

Monday through Friday
8:15 a.m. to 5 p.m.

A Night Depository is located at each office.

Payments by cash or check may be made at a Customer Service office or an authorized agent.

To pay by credit card, call 1-888-256-6445.

Mail your payment by check to:

Peoples Energy
Chicago, IL 60687-0001

All other correspondence should be addressed to:

Peoples Energy
130 E. Randolph Dr.
Chicago, IL 60601-6207
www.PeoplesEnergy.com

*Peoples Energy
thanks you
for your business.*

Account Change without notice

Customer Inquiries: 866-556-6001 Emergencies: 866-556-6002

Bill Date	Account Number	Payment Due Date	Amount Due
06/03/2002	9 5000 2860 3361	06/25/2002	\$875.81

CUSTOMER

Name **Occupant**
Account Number **9 5000 2860 3361**
Service Address **5701 S Wolcott Ave FL 1 Front**
Chicago IL 60636-1636
Service Classification **Rate 1 - Small Residential Service**
Heating Account **Yes**
Next Meter Reading **June 28, 2002**

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance \$796.98
Balance \$796.98

Current Charges

Customer Charge 9.45

Distribution Charge
First 50 Therms \$36375 x 50.00 Therms = 18.19
Over 50 Therms \$11445 x 35.68 Therms = 4.08

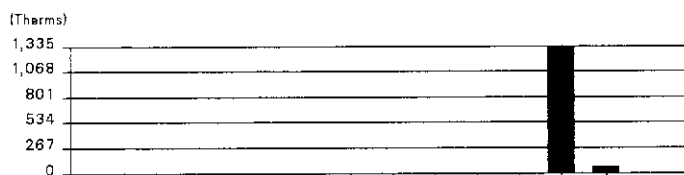
Environ Activities \$00340 x 85.68 Therms = 0.29
Gas Charge \$45340 x 85.68 Therms = 38.85
Current Charges Before Taxes 70.86

Taxes

Illinois Gross Revenue Tax \$70.86 x 0.10 % = 0.07
Chgo Municipal Utility Tax \$70.86 x 8.24 % = 5.84
Illinois Gas Revenue Tax \$0.24 x 85.68 Therms = 2.06
Current Charges After Taxes 78.83

Total Balance \$875.81

SUMMARY OF USAGE



2001

APR MAY
2002

Average Daily
Therms Used N/A
Temperature 59 °F 56 °F

CURRENT USAGE

Billing Period 05-01-02 to 06-03-02 Days of Service 33

Meter Reading		
Previous	Current	Difference
Meter Number P2589712		(100 Cubic Feet)
3984 Actual 05-01	4068 Actual 06-03	84

Therm Conversion 84 x 1.020 BTU Factor = 85.68 Therms

MESSAGES

Good news. The gas charge has declined since Energize was published. The June gas charge is now 45.06 cents per therm.

2-323

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

ACCOUNT NUMBER: 9 5000 2860 3361

Please Pay By 06/25/2002

If paid after 06/25/2002 \$888.43
Account Balance Amount Enclosed

\$875.81

CAR-RT SORT **C033



OCCUPANT
FRONT
5701 S WOLCOTT AVE FL 1
CHICAGO IL 60636-1636

PEOPLES GAS
CHICAGO IL 60687-0001

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Please do not write or stamp below this line.

439500028603361000090000008758100000



Customer Classification

Rate 1 – Small Residential Service

Available to any residential customer with a single meter. Building may have up to two housing units.

Rate 2 – General Service

Service available for residential, commercial and industrial customers.

Usage

Types of Meter Readings:

Actual

Reading taken by the company

Customer

Reading taken by the customer.

Estimate

Reading estimated by the company based on weather conditions and previous usage patterns.

Pressure Correction Factor

A factor that adjusts for increased gas volumes when a customer requires higher than normal gas pressure.

BTU Factor (British Thermal Unit)

A factor used to adjust the heating value of gas.

Therms

For billing purposes, the volume of gas used multiplied by the BTU factor.

Charges

Customer Charge

A fixed monthly charge that recovers the costs associated with making service available to customers. This charge also funds Illinois State weatherization, energy assistance and renewable energy grants.

Distribution Charge

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Environmental Activities Charge

A charge that recovers costs associated with the treatment of residue from past manufactured gas operations.

Gas Charge

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Chicago Municipal Utility Tax

Tax levied by the City of Chicago.

Illinois Gas Revenue Tax

Tax mandated by the State of Illinois, either 5% of current charges before taxes or 2.4 cents per therm, whichever is lower.

Service Charges

Service Activation Charge

Charge for initiating gas service.

Reconnection Charge

Charge for reconnecting gas service when it has been discontinued for non-payment or seasonal reconnection.

Late Payment Charge

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Payment Plans

Budget Payment Plan

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Automatic Payment Plan

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Customers who check the Share the Warmth box and add one dollar to their payment amount will automatically be billed one dollar each month as a contribution to Share the Warmth. To stop contributing, to make one-time donations, or for monthly donations greater than one dollar, customers must write or call our customer service department at 1-866-556-6001, or email us at Cuserv@pecorp.com.

CUSTOMER SERVICE OFFICES

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North

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South

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Mail your payment by check to:

Peoples Energy
Chicago, IL 60687-0001

All other correspondence should be addressed to:

Peoples Energy
130 E. Randolph Dr.
Chicago, IL 60601-6207
www.PeoplesEnergy.com

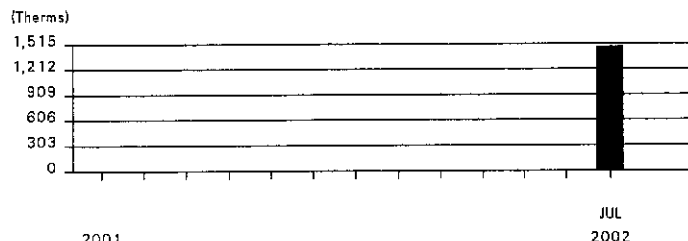
*Peoples Energy
thanks you
for your business.*

Bill Date	Account Number	Payment Due Date	Amount Due
07/29/2002	9 5000 2958 6293	08/20/2002	\$1,211.66

CUSTOMER

Name **David J Walker**
 Account Number **9 5000 2958 6293**
 Service Address **5701 S Wolcott Ave FL 1 Front**
Chicago IL 60636-1636
 Service Classification **Rate 1 - Small Residential Service**
 Heating Account **Yes**
 Next Meter Reading **August 27, 2002**

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$0.00
Thank you for your payment	80.00
Transfer debit	258.07
Balance	\$178.07

Average Daily	Jul 2001	Jul 2002
Therms Used	N/A	6.39
Temperature	44 °F	48 °F

Current Charges

Customer Charge	74.66
Distribution Charge	
First 50 Therms	\$.36375 x 395.00 Therms = 143.68
Over 50 Therms	\$.11445 x 1,119.23 Therms = 128.10
Environ Activities	\$.00380 x 1,514.23 Therms = 5.75
Gas Charge	\$.37530 x 1,514.23 Therms = 568.29
Current Charges Before Taxes	920.48
Taxes	
Illinois Gross Revenue Tax	\$920.48 x 0.10 % = 0.92
Chgo Municipal Utility Tax	\$920.48 x 8.24 % = 75.85
Illinois Gas Revenue Tax	\$.024 x 1,514.23 Therms = 36.34
Current Charges After Taxes	1,033.59
Total Balance	\$1,211.66

CURRENT USAGE

Billing Period **12-04-01** to **07-29-02** Days of Service **237**

Meter Reading		
Previous	Current	Difference
Meter Number P2589712		(100 Cubic Feet)
2672 Estimate 12-04	4158 Actual 07-29	1486

Therm Conversion 1486 x 1.019 BTU Factor = 1,514.23 Therms

MESSAGES

To pay your gas bill by credit card, simply call 1-888-256-6445.

^{2,236}
 Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

ACCOUNT NUMBER: **9 5000 2958 6293**

Please Pay By 08/20/2002	
If paid after 08/20/2002	\$1,229.52
Account Balance	Amount Enclosed
\$1,211.66	

CAR-RT SORT **C033



DAVID J WALKER
 FRONT
 5701 S WOLCOTT AVE FL 1
 CHICAGO IL 60636-1636

PEOPLES GAS
 CHICAGO IL 60687-0001

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Please do not write or stamp below this line.

489500029586293000070000012116600000



Customer Service Offices

Downtown	North	South
401 S. State St.	1455 N. Milwaukee Ave.	1920 E. 95th St.

Office Hours

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All other correspondence should be addressed to:
Peoples Energy, 130 E. Randolph Dr., Chicago, IL 60601-6207

Thank you for your business. www.PeoplesEnergy.com

Oficinas de Servicio al Cliente

Centro	Norte	Sur
401 S. State St.	1455 N. Milwaukee Ave.	1920 E. 95th St.

Horas de oficina

Lunes a viernes 8:15 a.m. a 5 p.m. En cada oficina hay una tesorería para depósitos nocturnos. Pagos en efectivo o cheque pueden ser realizados en la oficina del Servicio al Cliente o en una agencia autorizada. Para pagar con tarjeta de crédito, llame al 1-888-256-6445. Envíe sus cheques de pago a Peoples Energy, Chicago, IL 60687-0001.

Toda la demás correspondencia debería ser enviada a:
Peoples Energy, 130 E. Randolph Dr., Chicago, IL 60601-6207.

Gracias por su negocio. www.PeoplesEnergy.com

Customer Classification

Rate 1 -- Small Residential Service

Available to any residential customer with a single meter. Building may have up to two housing units.

Rate 2 -- General Service

Service available for residential, commercial and industrial customers.

Usage

Types of Meter Readings:

Actual -- Reading taken by the company
Customer -- Reading taken by the customer.
Estimate -- Reading estimated by the company based on weather conditions and previous usage patterns.

Pressure Correction Factor

A factor that adjusts for increased gas volumes when a customer requires higher than normal gas pressure.

BTU Factor (British Thermal Unit)

A factor used to adjust the heating value of gas.

Therms

For billing purposes, the volume of gas used multiplied by the BTU factor.

Charges

Customer Charge

A fixed monthly charge that recovers the costs associated with making service available to customers. This charge also funds Illinois State weatherization, energy assistance and renewable energy grants.

Distribution Charge

A charge that recovers costs associated with delivering gas to customers.

Environmental Activities Charge

A charge that recovers costs associated with the treatment of residue from past manufactured gas operations.

Gas Charge

A charge that recovers the cost of the Company's gas supply. The gas charge is determined monthly and filed with the Illinois Commerce Commission.

Taxes

Illinois Gross Revenue Tax

Tax mandated by the State of Illinois used to fund the Illinois Commerce Commission.

Chicago Municipal Utility Tax

Tax levied by the City of Chicago.

Illinois Gas Revenue Tax

Tax mandated by the State of Illinois, either 5% of current charges before taxes or 2.4 cents per therm, whichever is lower.

Service Charges

Service Activation Charge

Charge for initiating gas service.

Reconnection Charge

Charge for reconnecting gas service when it has been discontinued for non-payment or seasonal reconnection.

Late Payment Charge

Charge for payments not received by the Payment Due Date. 1.5% of the unpaid balance is applied to the next bill.

Payments and Payment Plans

Budget Payment Plan

This plan allows customers to distribute monthly payments evenly over the year. The monthly payment amount may vary depending on weather conditions and usage. Interest is paid monthly on the average daily credit balance at the annual rate set by the Illinois Commerce Commission.

Automatic Payment Plan

This plan allows customers to have monthly payments electronically withdrawn from a checking or savings account.

We report payments to credit bureaus. Bills more than 30 days past due may adversely affect your credit rating.

Share the Warmth

This is a financial assistance program for customers who do not qualify for federal and state grants. Peoples Energy donates two dollars for every dollar donated by customers, up to \$125,000 annually.

Clasificación de clientes

Tipo 1 -- Servicio para pequeñas residencias

Disponible para cualquier cliente residencial con un contador. El edificio puede tener hasta dos apartamentos.

Tipo 2 -- Servicio general

Este servicio está disponible para clientes residenciales, comerciales e industriales.

Maneras de uso

Tipos de lectura del contador:

Actual -- La lectura es realizada por la compañía.

Cliente -- La lectura es realizada por el cliente.

Cálculo o Presupuesto -- La compañía realiza un cálculo aproximado de la lectura basado en las condiciones climáticas y ejemplos previos de la forma de uso.

Factor de corrección de la presión

Este es un factor que se ajusta para incrementos de volúmenes de gas cuando un cliente necesita más presión de gas de lo normal.

Factor BTU (Unidad Térmica Británica)

Este es un factor usado para ajustar el valor calorífico del gas.

Termias

Por razones de factura, el volumen de gas utilizado es multiplicado por el factor BTU.

Cargos

Cargo al cliente

Este es un cargo fijo mensual que recupera los costos relacionados con el servicio que se le ofrece a los clientes. Este cargo también va destinado al fondo de adaptación del Estado de Illinois, a la ayuda de energía y a las subvenciones de energía renovable.

Cargo de distribución

Este es un cargo que recupera los costos relacionados con la distribución del gas a los clientes.

Cargo de actividades medioambientales

Este cargo recupera los costos asociados con el tratamiento del residuo procedente de pasadas operaciones en la fabricación de gas.

Cargo del gas

Este cargo recupera el costo de la compañía por el abastecimiento del gas. El precio del gas es determinado mensualmente y reportado a la Comisión de Comercio de Illinois.

Impuestos

Impuesto del ingreso bruto de Illinois

Este impuesto es ordenado por el Estado de Illinois que lo destina al fondo de la Comisión de Comercio de Illinois.

Impuesto del servicio público municipal de Chicago

Este impuesto es recaudado por la Ciudad de Chicago.

Impuesto de la renta pública de gas de Illinois

Este impuesto es ordenado por el Estado de Illinois y es basado en 5% de los cargos actuales antes de los impuestos ó 2.4 centavos por termia, el que sea más bajo.

Cargos de servicio

Cargo del servicio de conexión

Este es el cargo por iniciar el servicio de gas.

Cargo de reconexión

Este es el cargo por la reconexión del servicio de gas después de haber sido desconectado por falta de pago, o también puede ser debido a una reconexión temporal.

Cargo por la demora de un pago

Este es el cargo que se le aplica a aquellos pagos que no son recibidos a su debido tiempo. Un 1.5% de la cantidad dejada de pagar será cargada en la siguiente factura.

Pagos y planes de pago

Plan de pago presupuestado

Este plan permite a los clientes repartir equitativamente los pagos mensuales a lo largo del año. La cantidad que usted debe pagar mensualmente puede variar dependiendo de las condiciones del tiempo y su modo de uso. El interés es pagado mensualmente sobre el promedio del balance del crédito diario del valor anual establecido por la Comisión de Comercio de Illinois.

Plan de pago automático.

Este plan permite a los clientes hacer los pagos mensuales de manera electrónica a través de su cuenta corriente o de ahorro.

Nosotros informamos de los pagos a la oficina de crédito. Facturas con más de 30 días de demora pueden afectarlas negativamente a su crédito.

Comparta el calor

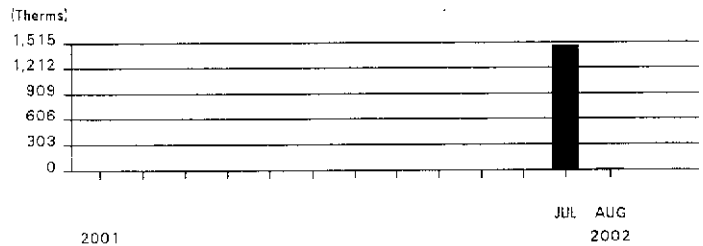
Este es un programa de asistencia financiera para clientes que no califican para subvenciones federales o estatales. Peoples Energy dona dos dólares por cada dólar donado por los clientes. Lo que representa más de 125,000 dólares al año.

Bill Date	Account Number	Payment Due Date	Amount Due
08/28/2002	9 5000 2958 6293	09/19/2002	\$1,197.06

CUSTOMER

Name **David J Walker**
 Account Number **9 5000 2958 6293**
 Service Address **5701 S Wolcott Ave FL 1 Front**
Chicago IL 60636-1636
 Service Classification **Rate 1 - Small Residential Service**
 Heating Account **Yes**
 Next Meter Reading **September 26, 2002**

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$1,211.66
Late payment charge	16.56
Transfer credit	80.00
Balance	\$1,148.22

	Aug 2001	Aug 2002
Average Daily	N/A	1.49
Therms Used	74 °F	73 °F

Current Charges

CURRENT USAGE

Billing Period **07-29-02** to **08-28-02** Days of Service **30**

Meter Reading		
Previous	Current	Difference
Meter Number P2589712		(100 Cubic Feet)
4158 Actual 07-29	4202 Actual 08-28	44

Therm Conversion 44 x 1.018 BTU Factor = 44.79 Therms

Taxes

Illinois Gross Revenue Tax	\$44.10 x 0.10 %	= 0.04
Chgo Municipal Utility Tax	\$44.10 x 8.24 %	= 3.63
Illinois Gas Revenue Tax	\$0.24 x 44.79 Therms	= 1.07
Current Charges After Taxes		48.84
Total Balance		\$1,197.06

MESSAGES

To pay your gas bill by credit card, simply call 1-888-256-6445.

Safety Tip: Old or damaged flexible connectors are often the source of gas leaks within a home. Call 1-866-556-6001 today for an estimate to inspect your connectors and replace them, if needed.

5.22.1 Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

ACCOUNT NUMBER: **9 5000 2958 6293**

Please Pay By 09/19/2002	
If paid after 09/19/2002	\$1,214.60
Account Balance	Amount Enclosed
\$1,197.06	

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Please do not write or stamp below this line.

489500029586293000040000011970600000

CAR-RT SORT **C033

DAVID J WALKER
 FRONT
 5701 S WOLCOTT AVE FL 1
 CHICAGO IL 60636-1636

PEOPLES GAS
 CHICAGO IL 60687-0001



Customer Service Offices

Downtown **North** **South**
 401 S. State St. 1455 N. Milwaukee Ave. 1920 E. 95th St.

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Oficinas de Servicio al Cliente

Centro **Norte** **Sur**
 401 S. State St. 1455 N. Milwaukee Ave. 1920 E. 95th St.

Horas de oficina

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Gracias por su negocio. www.PeoplesEnergy.com

Customer Classification**Rate 1 -- Small Residential Service**

Available to any residential customer with a single meter. Building may have up to two housing units.

Rate 2 -- General Service

Service available for residential, commercial and industrial customers.

Usage**Types of Meter Readings:**

Actual -- Reading taken by the company
Customer -- Reading taken by the customer.
Estimate -- Reading estimated by the company based on weather conditions and previous usage patterns.

Pressure Correction Factor

A factor that adjusts for increased gas volumes when a customer requires higher than normal gas pressure.

BTU Factor (British Thermal Unit)

A factor used to adjust the heating value of gas.

Therms

For billing purposes, the volume of gas used multiplied by the BTU factor.

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Service Charges**Service Activation Charge**

Charge for initiating gas service.

Reconnection Charge

Charge for reconnecting gas service when it has been discontinued for non-payment or seasonal reconnection.

Late Payment Charge

Charge for payments not received by the Payment Due Date. 1.5% of the unpaid balance is applied to the next bill.

Payments and Payment Plans**Budget Payment Plan**

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Share the Warmth

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Clasificación de clientes**Tipo 1 -- Servicio para pequeñas residencias**

Disponible para cualquier cliente residencial con un contador. El edificio puede tener hasta dos apartamentos.

Tipo 2 -- Servicio general

Este servicio está disponible para clientes residenciales, comerciales o industriales.

Maneras de uso**Tipos de lectura del contador:**

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Cliente -- La lectura es realizada por el cliente.

Cálculo o Presupuesto -- La compañía realiza un cálculo aproximado de la lectura basado en las condiciones climáticas y ejemplos previos de la forma de uso.

Factor de corrección de la presión

Este es un factor que se ajusta para incrementos de volúmenes de gas cuando un cliente necesita más presión de gas de lo normal.

Factor BTU (Unidad Térmica Británica)

Este es un factor usado para ajustar al valor calorífico del gas.

Termins

Por razones de factura, el volumen de gas utilizado es multiplicado por el factor BTU.

Cargos**Cargo al cliente**

Este es un cargo fijo mensual que recupera los costos relacionados con el servicio que se le ofrece a los clientes. Este cargo también va destinado al fondo de aclimatación del Estado de Illinois, a la ayuda de energía y a las subvenciones de energía renovable.

Cargo de distribución

Este es un cargo que recupera los costos relacionados con la distribución del gas a los clientes.

Cargo de actividades medioambientales

Este cargo recupera los costos asociados con el tratamiento del residuo procedente de pasadas operaciones en la fabricación de gas.

Cargo del gas

Este cargo recupera el costo de la compañía por el abastecimiento del gas. El precio del gas es determinado mensualmente y reportado a la Comisión de Comercio de Illinois.

Impuestos**Impuesto del ingreso bruto de Illinois**

Este impuesto es ordenado por el Estado de Illinois que lo destina al fondo de la Comisión de Comercio de Illinois.

Impuesto del servicio público municipal de Chicago

Este impuesto es recaudado por la Ciudad de Chicago.

Impuesto de la renta pública de gas de Illinois

Este impuesto es ordenado por el Estado de Illinois y es basado en 5% de los cargos actuales antes de los impuestos o 2.4 centavos por termia, el que sea más bajo.

Cargos de servicio**Cargo del servicio de conexión**

Este es el cargo por iniciar el servicio de gas.

Cargo de reconexión

Este es el cargo por la reconexión del servicio de gas después de haber sido desconectado por falta de pago, o también puede ser debido a una reconexión temporal.

Cargo por la demora de un pago

Este es el cargo que se le aplica a aquellos pagos que no son recibidos a su debido tiempo. Un 1.5% de la cantidad dejada de pagar será cargada en la siguiente factura.

Pagos y planes de pago**Plan de pago presupuestado**

Este plan permite a los clientes repartir equitativamente los pagos mensuales a lo largo del año. La cantidad que usted debe pagar mensualmente puede variar dependiendo de las condiciones del tiempo y su modo de uso. El interés es pagado mensualmente sobre el promedio del balance del crédito diario del valor anual establecido por la Comisión de Comercio de Illinois.

Plan de pago automático.

Este plan permite a los clientes hacer los pagos mensuales de manera electrónica a través de su cuenta corriente o de ahorro.

Nosotros informamos de los pagos a la oficina de crédito. Facturas con más de 30 días de demora pueden afectarle negativamente a su crédito.

Comparta el calor

Este es un programa de asistencia financiera para clientes que no califican para subvenciones federales o estatales. Peoples Energy dona dos dólares por cada dólar donado por los clientes. Lo que representa más de 125,000 dólares al año.